



TAX INVOICE

Invoice# 678952

Manjunatha Hardware

: No. 22, 5th Cross, 1st Block, R.T. Nagar,
Bangalore - 560032
Bangalore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Kiran Rao
14, MG Road Bengaluru, Karnataka 560001 India
Bengaluru
Karnataka
India
GSTIN 21DFBMS0175C3Z6

Invoice Date : Jun 02, 2022

Due Date : Jun 16, 2022

Place of Supply: Karnataka

| # | Item Description | HSN/SAC | Qty | Rate | SGST | CGST | Cess | Amount |
|-----------|---|---------|-----|------|-------------|-------------|-----------|-------------|
| 1 | QONETIC Tiles Gap Filler Waterproof 280 ml | 5647 | 7 | 450 | 283.50 9 | 283.50 9 | 0.00 0 | 3150.00 |
| Sub Total | | | | | | | | 3150.00 |
| SGST (9%) | | | | | | | | 283.50 |
| CGST (9%) | | | | | | | | 283.50 |
| TOTAL | | | | | | | | Rs.3,717.00 |